

**Payment Report**  
**December Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**26 LIBERTY COUNTY**

**0506 Whitlash Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,340.71	\$7,736.28	\$11,604.43	\$1,934.07
This Month's Payment - sent to Liberty County				\$1,934.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,273.19	\$1,309.28	\$1,963.91	\$327.32
This Month's Payment - sent to Liberty County				\$327.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Liberty County				\$10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.40	\$240.96	\$361.44	\$60.24
This Month's Payment - sent to Liberty County				\$60.24
This Month's Payment for Whitlash Elem				\$2,331.63



**Payment Report**  
**December Payment**  
**FY2010-11**

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**26 LIBERTY COUNTY**

**1224 Liberty Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$57,340.27	\$22,936.12	\$34,404.15	\$5,734.03
This Month's Payment - sent to Liberty County				\$5,734.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$8,365.50	\$3,346.20	\$5,019.30	\$836.55
This Month's Payment - sent to Liberty County				\$836.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$428.40	\$171.36	\$257.04	\$42.84
This Month's Payment - sent to Liberty County				\$42.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,012.00	\$1,204.80	\$1,807.20	\$301.20
This Month's Payment - sent to Liberty County				\$301.20
This Month's Payment for Liberty Elem				\$6,914.62

**Payment Report**  
**December Payment**  
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**26 LIBERTY COUNTY**

**1236 Chester-Joplin-Inverness El**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$515,633.63	\$206,253.44	\$309,380.19	\$51,563.36
This Month's Payment - sent to Liberty County				\$51,563.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$52,778.70	\$21,111.48	\$31,667.22	\$5,277.87
This Month's Payment - sent to Liberty County				\$5,277.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,855.60	\$1,542.24	\$2,313.36	\$385.56
This Month's Payment - sent to Liberty County				\$385.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,463.40	\$11,385.36	\$17,078.04	\$2,846.34
This Month's Payment - sent to Liberty County				\$2,846.34
This Month's Payment for Chester-Joplin-Inverness El				\$60,073.13

**Payment Report**  
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**26 LIBERTY COUNTY**

**1237 Chester-Joplin-Inverness HS**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$375,611.30	\$150,244.52	\$225,366.78	\$37,561.13
This Month's Payment - sent to Liberty County				\$37,561.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$33,766.20	\$13,506.48	\$20,259.72	\$3,376.62
This Month's Payment - sent to Liberty County				\$3,376.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,652.40	\$660.96	\$991.44	\$165.24
This Month's Payment - sent to Liberty County				\$165.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$19,779.93	\$7,911.96	\$11,867.97	\$1,977.99
This Month's Payment - sent to Liberty County				\$1,977.99
This Month's Payment for Chester-Joplin-Inverness HS				\$43,080.98
<b>Districts' Totals</b>	<u>\$1,124,003.63</u>	<u>\$449,601.44</u>	<u>\$674,402.19</u>	<u>\$112,400.36</u>

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**26 LIBERTY COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$967,925.91	\$387,170.36	\$580,755.55	\$96,792.59	\$96,792.59
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$98,183.59	\$39,273.44	\$58,910.15	\$9,818.36	\$9,818.36
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,036.40	\$2,414.56	\$3,621.84	\$603.64	\$603.64
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$51,857.73	\$20,743.08	\$31,114.65	\$5,185.77	\$5,185.77
<b>County Totals</b>	<u>\$1,124,003.63</u>	<u>\$449,601.44</u>	<u>\$674,402.19</u>	<u>\$112,400.36</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**26 LIBERTY COUNTY**

Elementary Payment	\$69,319.38
High School Payment	\$43,080.98
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$112,400.36